

POST PETITION

Report Date 31-Oct-05

Oustanding Invoices**AMENDMENT****EAST 44 REALTY, LLC.****AS OF 10/31/05**

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Invoice No	Batch #	Invoice Date	Due Date	Invoice Amount	Paid Amount	O/S Balance	Check No.	Check Amount
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EAST 44 REALTY, LLC.**A&N Flooring Co., Inc.****5183****24627****EAST44**

31-Aug-05	30-Sep-05	\$454.05	\$325.87	\$128.18
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**** Vendor Total ******\$454.05****\$325.87****\$128.18****AAA Superior Pest Control****219540****219846****EAST44****19-Sep-05****19-Oct-05****\$88.00****\$0.00****\$88.00****21955****25869****EAST44****3-Oct-05****3-Nov-05****\$88.00****\$0.00****\$88.00****22044****25869****EAST44****17-Oct-05****17-Nov-05****\$86.70****\$0.00****\$86.70****** Vendor Total ******\$262.70****\$0.00****\$262.70****Anne Carothers****Oct-31-647****25913****EAST44****10/31/05****11/30/05****\$1,750.00****\$0.00****\$1,750.00****** Vendor Total ******\$1,750.00****\$0.00****\$1,750.00****B&F Imports Inc.****108B****26838****EAST44****8/31/05****9/30/05****\$3,030.15****\$0.00****\$3,030.15****131A****26839****EAST44****9/26/05****10/26/05****\$2,911.43****\$0.00****\$2,911.43****148A****26839****EAST44****10/31/05****11/30/05****\$2,918.38****\$0.00****\$2,918.38****** Vendor Total ******\$8,859.96****\$0.00****\$8,859.96****Borah,Goldstein,Altschuler,Sch****382137****24833****EAST44****8-Aug-05****7-Sep-05****\$146.00****\$0.00****\$146.00****382138****24833****EAST44****8-Aug-05****7-Sep-05****\$146.00****\$0.00****\$146.00****382139****24833****EAST44****8-Aug-05****7-Sep-05****\$146.00****\$0.00****\$146.00****382140****24833****EAST44****8-Aug-05****7-Sep-05****\$146.00****\$0.00****\$146.00****387918****24833****EAST44****31-Aug-05****30-Sep-05****\$604.20****\$0.00****\$604.20****388005****24833****EAST44****31-Aug-05****30-Sep-05****\$60.00****\$0.00****\$60.00**

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Invoice No	Batch #	Invoice Date	Due Date	Invoice Amount	Paid Amount	O/S Balance	Check No.	Check Amount
391260	25416	EAST44	30-Sep-05	\$166.60	\$0.00	\$166.60		
391932	25416	EAST44	30-Sep-05	\$120.80	\$0.00	\$120.80		
391986	25416	EAST44	30-Sep-05	\$45.40	\$0.00	\$45.40		
391987	25416	EAST44	30-Sep-05	\$15.00	\$0.00	\$15.00		
395738	26866	EAST44	31-Oct-05	\$60.20	\$0.00	\$60.20		
374162	26866	EAST44	31-Oct-05	\$261.80	\$0.00	\$261.80		
		** Vendor Total **		\$1,918.00	\$0.00	\$1,918.00		
Con Edison - Steam								
9/1-9/21	25118	EAST44	21-Sep-05	\$2,103.21	\$2,100.21	\$3.00		
9/22-9/30	25118	EAST44	30-Sep-05	\$1,000.00	\$0.00	\$1,000.00	1012	2100.21
10/1-10/20	25899	EAST44	20-Oct-05	\$3,342.00	\$0.00	\$3,342.00		
		** Vendor Total **		\$6,446.21	\$2,100.21	\$4,345.00		
Con Edison								
10/01-10/31/05	25899	EAST44	31-Oct-05	\$4,175.14	\$0.00	\$4,175.14		
10/27/10/31	26746	EAST44	31-Oct-05	\$638.13	\$0.00	\$638.13		
9/28-10/27	26871	EAST44	27-Oct-05	\$1,373.42	\$0.00	\$1,373.42		
		** Vendor Total **		\$6,186.69		\$6,186.69		
Exact Meter Reading								
36355	24832	EAST44	12-Aug-05	\$98.00	\$0.00	\$98.00		
		** Vendor Total **		\$98.00	\$0.00	\$98.00		
Jamie Monoca & Laura Fiorini								
Oct-31-514	25912	EAST44	10/31/05	\$2,250.00	\$0.00	\$2,250.00		
		** Vendor Total **		\$2,250.00	\$0.00	\$2,250.00		
Merit Kaplan Hardware								
112959	25911	EAST44	5-Oct-05	\$681.83	\$0.00	\$681.83		

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114219	25911	EAST44	27-Oct-05	26-Oct-05	\$78.84	\$0.00	\$78.84		
NYC Water Board	600009-59210-0-001	25915 EAST44	10/29/05	11/28/05	** Vendor Total **	\$760.67	\$0.00	\$760.67	
Sympahny Cleaners Inc.	10/31/05				** Vendor Total **	\$117.29	\$0.00	\$117.29	
The State Insurance Fund	9/30-10/31	25908 EAST44	31-Oct-05	30-Nov-05	** Vendor Total **	\$150.47	\$0.00	\$150.47	
U.S Trustee Program Payment Center	081-05-16167	25917 EAST44	10/7/05	11/6/05	** Vendor Total **	\$669.47	\$0.00	\$669.47	
Record Press	A68112	26867 EAST44	17-Oct-05	16-Nov-05	** Vendor Total **	\$3,750.00	\$0.00	\$3,750.00	
	A68113	26867 EAST44	17-Oct-05	16-Nov-05		\$915.77	\$0.00	\$915.77	
Verizon	10/25/05	25908 EAST44	25-Oct-05	24-Nov-05	** Vendor Total **	\$3,259.38	\$0.00	\$3,259.38	
					** Vendor Total **	\$61.42	\$0.00	\$61.42	
					*** Building Total ***	\$37,909.08	\$2,426.08	\$35,483.00	

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EAST 44 REALTY, LLC.								
A&N Flooring Co., Inc.								
5117	25026	EAST44	6-Jul-05	5-Aug-05	\$434.50	\$0.00	\$434.50	
5193	25026	EAST44	27-Jul-05	26-Aug-05	\$434.50	\$0.00	\$434.50	
5193A	25026	EAST44	27-Jul-05	26-Aug-05	\$438.81	\$0.00	\$488.81	
5201	25031	EAST44	1-Aug-05	31-Aug-05	\$325.88	\$325.88	\$0.00	
** Vendor Total **				\$1,683.69	\$325.88	\$1,357.81		
AAA Superior Pest Control								
218519	23005	EAST44	4-Apr-05	4-May-05	\$86.90	\$0.00	\$86.90	
218954	23005	EAST44	6-Jun-05	6-Jul-05	\$86.90	\$0.00	\$86.90	
219107	23005	EAST44	20-Jun-05	20-Jul-05	\$86.90	\$0.00	\$86.90	
219184	25040	EAST44	5-Jul-05	4-Aug-05	\$86.90	\$0.00	\$86.90	
219287	25040	EAST44	18-Jul-05	17-Aug-05	\$86.90	\$0.00	\$86.90	
219424	25040	EAST44	1-Aug-05	31-Aug-05	\$86.90	\$0.00	\$86.90	
** Vendor Total **				\$521.40	\$0.00	\$521.40		
B&F Imports Inc.								
74	23064	EAST44	16-Jun-05	16-Jul-05	\$20,481.03	\$15,156.03	\$5,325.00	2051 16-Jun-05 \$15,156.03
93	23065	EAST44	25-Jul-05	24-Aug-05	\$25,428.62	\$0.00	\$25,428.62	
** Vendor Total **				\$45,909.65	\$15,156.03	\$30,753.62		
Big Apple Refinishing								
16799	23005	EAST44	1-Jul-05	31-Jul-05	\$270.93	\$0.00	\$270.93	
** Vendor Total **				\$270.93	\$0.00	\$270.93		
Borah,Goldstein,Altschuler,Sch								
346834	17972	EAST44	31-Oct-04	30-Nov-04	\$477.50	\$27.50	\$450.00	1832 Void \$505.00
367127	23021	EAST44	31-Mar-05	30-Apr-05	\$13,117.60	\$10,000.00	\$3,117.60	1952 18-Mar-05 \$10,000.00
37175	23021	EAST44	30-Apr-05	30-May-05	\$623.50	\$0.00	\$623.50	

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						Amount		Balanc	No.	Date	Amount
371272	23021	EAST44	30-Apr-05	30-May-05	\$7,966.05	\$0.00		\$7,966.05			
371955	23021	EAST44	30-Apr-05	30-May-05	\$292.50	\$0.00			\$292.50		
373518	23021	EAST44	1-Jun-05	1-Jul-05	\$70.00	\$0.00			\$70.00		
374934	23021	EAST44	31-May-05	30-Jun-05	\$270.00	\$0.00			\$270.00		
375153	23021	EAST44	31-May-05	30-Jun-05	\$141.00	\$0.00			\$141.00		
375250	23021	EAST44	31-May-05	30-Jun-05	\$2,347.50	\$0.00			\$2,347.50		
375925	23021	EAST44	31-May-05	30-Jun-05	\$442.66	\$0.00			\$442.66		
379407	23021	EAST44	30-Jun-05	30-Jul-05	\$240.00	\$0.00			\$240.00		
379515	23021	EAST44	30-Jun-05	30-Jul-05	\$50.00	\$0.00			\$50.00		
380279	23021	EAST44	30-Jun-05	30-Jul-05	\$60.00	\$0.00			\$60.00		
380917	23021	EAST44	19-Jul-05	18-Aug-05	\$146.00	\$0.00			\$146.00		
380956	23021	EAST44	19-Jul-05	18-Aug-05	\$75.00	\$0.00			\$75.00		
380957	23021	EAST44	19-Jul-05	18-Aug-05	\$75.00	\$0.00			\$75.00		
380958	23021	EAST44	19-Jul-05	18-Aug-05	\$75.00	\$0.00			\$75.00		
380959	23021	EAST44	19-Jul-05	18-Aug-05	\$75.00	\$0.00			\$75.00		
383240	25046	EAST44	31-Jul-05	30-Aug-05	\$190.50	\$0.00			\$190.50		
383891	25046	EAST44	31-Jul-05	30-Aug-05	\$67.50	\$0.00			\$67.50		
** Vendor Total **						\$26,802.31	\$10,027.50	\$16,774.81			
Davidoff Malito & Hutcher LLP.											
97502	23041	EAST44	29-Jun-05	29-Jul-05	\$73,080.95	\$55,431.31			\$17,649.64		
98315	23410	EAST44	31-Jul-05	30-Aug-05	\$12,099.77	\$0.00			\$12,099.77		
** Vendor Total **						\$85,180.72	\$55,431.31	\$29,749.41			
East Forty Forth St. (Tofel Karen)											
02/08/25-	23275	EAST44	28-Feb-05	30-Mar-05	\$3,650.00	\$0.00			\$3,650.00		
2/27/05	23276	EAST44	28-Feb-05	30-Mar-05	\$54,440.00	\$0.00			\$54,440.00		
6/10/04	23274	EAST44	1-Jan-05	31-Jan-05	\$12,606.30	\$0.00			\$12,606.30		
7/15/04	23274	EAST44	1-Jan-05	31-Jan-05	\$9,454.11	\$0.00			\$9,454.11		
7/22/04	23274	EAST44	1-Jan-05	31-Jan-05	\$7,100.00	\$0.00			\$7,100.00		
7/23/04	23274	EAST44	1-Jan-05	31-Jan-05	\$1,207.25	\$0.00			\$1,207.25		

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									Check Amount	
8/27/04	23274	EAST44	1-Jan-05	31-Jan-05	\$6,060.52	\$0.00			\$6,060.52	
9/30/04	23274	EAST44	1-Jan-05	31-Jan-05	\$7,206.36	\$0.00			\$7,206.36	
10/31/04	23274	EAST44	1-Jan-05	31-Jan-05	\$44,181.16	\$0.00			\$44,181.16	
1/1/30/04	23274	EAST44	1-Jan-05	31-Jan-05	\$1,991.10	\$0.00			\$1,991.10	
1/23/1/04	23275	EAST44	1-Jan-05	31-Jan-05	\$6,550.78	\$0.00			\$6,550.78	
1/23/1/04	23275	EAST44	1-Jan-05	31-Jan-05	\$57.95	\$0.00			\$157.95	
					\$5,171.65	\$0.00			\$5,171.65	
** Vendor Total **				\$159,777.18	\$0.00				\$159,777.18	
Every Supply Co.										
361910	23005	EAST44	30-Jun-05	30-Jul-05	\$963.43	\$0.00			\$963.43	
361963	23005	EAST44	5-Jul-05	4-Aug-05	\$78.96	\$0.00			\$78.96	
362260	23005	EAST44	8-Jul-05	7-Aug-05	\$38.58	\$0.00			\$38.58	
362412	23005	EAST44	11-Jul-05	10-Aug-05	\$243.19	\$0.00			\$243.19	
363225	23259	EAST44	22-Jul-05	21-Aug-05	\$147.28	\$0.00			\$147.28	
363333	25050	EAST44	25-Jul-05	24-Aug-05	\$91.97	\$0.00			\$91.97	
363695	25050	EAST44	29-Jul-05	28-Aug-05	\$528.35	\$0.00			\$528.35	
582514	23005	EAST44	8-Jul-05	7-Aug-05	\$140.69	\$0.00			\$140.69	
					\$2,232.45	\$0.00			\$2,232.45	
Father and Son Appliances										
687	23005	EAST44	14-Jun-05	14-Jul-05	\$43.34	\$0.00			\$43.34	
688	23005	EAST44	14-Jun-05	14-Jul-05	\$178.82	\$0.00			\$178.82	
689	23005	EAST44	14-Jun-05	14-Jul-05	\$43.34	\$0.00			\$43.34	
690	23005	EAST44	14-Jun-05	14-Jul-05	\$172.32	\$0.00			\$172.32	
691	23005	EAST44	14-Jun-05	14-Jul-05	\$178.82	\$0.00			\$178.82	
692	23005	EAST44	14-Jun-05	14-Jul-05	\$43.34	\$0.00			\$43.34	
693	23005	EAST44	14-Jun-05	14-Jul-05	\$178.82	\$0.00			\$178.82	
694	23347	EAST44	14-Jun-05	14-Jul-05	\$78.82	\$0.00			\$178.82	
714	23005	EAST44	22-Jun-05	22-Jul-05	\$200.49	\$0.00			\$200.49	
718	23005	EAST44	23-Jun-05	23-Jul-05	\$0.00					
					\$189.66					

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719	23005	EAST44	23-Jun-05	23-Jul-05	\$43.34	\$0.00	\$43.34		
721	23005	EAST44	23-Jun-05	23-Jul-05	\$193.99	\$0.00	\$193.99		
722	23005	EAST44	23-Jun-05	23-Jul-05	\$183.15	\$0.00	\$183.15		
755	25018	EAST44	30-Jun-05	30-Jul-05	\$178.82	\$0.00	\$178.82		
756	25018	EAST44	30-Jun-05	30-Jul-05	\$319.71	\$0.00	\$319.71		
757	25018	EAST44	30-Jun-05	30-Jul-05	\$135.47	\$0.00	\$135.47		
768	25018	EAST44	8-Jul-05	7-Aug-05	\$189.66	\$0.00	\$189.66		
769	25018	EAST44	8-Jul-05	7-Aug-05	\$183.15	\$0.00	\$183.15		
779	25018	EAST44	14-Jul-05	13-Aug-05	\$189.66	\$0.00	\$189.66		
793	25018	EAST44	21-Jul-05	20-Aug-05	\$226.50	\$0.00	\$226.50		
794	25018	EAST44	21-Jul-05	20-Aug-05	\$183.15	\$0.00	\$183.15		
834	25018	EAST44	29-Jul-05	28-Aug-05	\$200.49	\$0.00	\$200.49		
835	25018	EAST44	29-Jul-05	28-Aug-05	\$200.49	\$0.00	\$200.49		
836	25018	EAST44	29-Jul-05	28-Aug-05	\$193.99	\$0.00	\$193.99		
** Vendor Total **				\$4,029.34	\$0.00				
Ghada M. Elmahdy	Dec31-537	19439	EAST44	31-Dec-04	31-Dec-04	\$2,650.00	\$2,150.00	\$500.00	1899 03-Feb-05 \$2,150.00
						\$2,650.00	\$2,150.00		
								\$500.00	
** Vendor Total **									
Leonard Power Steam	17737	23269	EAST44	28-Jul-05	27-Aug-05	\$243.84	\$0.00	\$243.84	
Manhattan Apartment	1	25054	EAST44	26-Jul-05	25-Aug-05	\$2,900.00	\$0.00	\$2,900.00	
Merit Kaplan Hardware	104979	22742	EAST44	31-May-05	30-Jun-05	\$134.96	\$134.28	\$0.68	2047 06-Jun-05 \$134.28
	105314	23005	EAST44	1-Jun-05	1-Jul-05	\$100.08	\$0.00	\$100.08	

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105315	23005	EAST44	1-Jun-05	1-Jul-05	\$78.09	\$0.00			\$78.09
105316	23005	EAST44	1-Jun-05	1-Jul-05	\$367.88	\$0.00			\$367.88
105317	25078	EAST44	1-Jun-05	1-Jul-05	\$80.08	\$0.00			\$80.08
105318	25078	EAST44	2-Jun-05	2-Jul-05	\$32.95	\$0.00			\$32.95
106057	23005	EAST44	15-Jun-05	15-Jul-05	\$17.02	\$0.00			\$17.02
106611	23005	EAST44	24-Jun-05	24-Jul-05	\$60.47	\$0.00			\$60.47
106612	23005	EAST44	24-Jun-05	24-Jul-05	\$72.45	\$0.00			\$72.45
107421	23406	EAST44	1-Jul-05	31-Jul-05	\$371.51	\$0.00			\$371.51
108361	23406	EAST44	25-Jul-05	24-Aug-05	\$205.42	\$0.00			\$205.42
108941	25060	EAST44	1-Aug-05	31-Aug-05	\$1,472.87	\$0.00			\$1,472.87
** Vendor Total **				\$2,993.78	\$134.28				\$2,859.50
Nathaniel Whitten									
Jan01-532	23077	EAST44	1-Jan-05	1-Jan-05	\$1,700.00	\$0.00			\$1,700.00
** Vendor Total **				\$1,700.00	\$0.00				\$1,700.00
New York Community Bank									
15-May	23266	EAST44	15-May-05	14-Jun-05	\$12,195.00	\$0.00			\$12,195.00
6/23/05	23263	EAST44	23-Jun-05	23-Jul-05	\$9,640.00	\$0.00			\$9,640.00
408833	23265	EAST44	20-Apr-05	20-May-05	\$1,311.00	\$0.00			\$1,311.00
409198	23265	EAST44	11-Apr-05	11-May-05	\$3,351.00	\$0.00			\$3,351.00
411091	23265	EAST44	17-May-05	16-Jun-05	\$4,569.00	\$0.00			\$4,569.00
412622	23264	EAST44	2-Jun-05	2-Jul-05	\$72,718.20	\$0.00			\$72,718.20
413054	23264	EAST44	16-Jun-05	16-Jul-05	\$7,873.90	\$0.00			\$7,873.90
** Vendor Total **				\$111,658.10	\$0.00				\$111,658.10
Precision elevator Corp.									
1025650	25067	EAST44	10-Jul-05	9-Aug-05	\$284.48	\$0.00			\$284.48
** Vendor Total **				\$284.48	\$0.00				\$284.48
Pro Elevator Inc.									
5800	25072	EAST44	1-Aug-05	31-Aug-05	\$704.44	\$0.00			\$704.44
** Vendor Total **				\$704.44	\$0.00				\$704.44

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Rubin, Fiorella & Friedman LLP.									
25880	23034	EAST44	8-Apr-05	8-May-05	\$92.70	\$0.00	\$92.70		
26397	23262	EAST44	6-May-05	5-Jun-05	\$65.00	\$0.00	\$65.00		
** Vendor Total **									
Sympathy Cleaners Inc.									
6/30/05	23005	EAST44	30-Jun-05	30-Jul-05	\$148.72	\$0.00	\$148.72		
7/31/05	23406	EAST44	31-Jul-05	30-Aug-05	\$138.25	\$0.00	\$138.25		
** Vendor Total **									
The Bag Lady									
416679	23259	EAST44	29-Jul-05	28-Aug-05	\$315.00	\$0.00	\$315.00		
** Vendor Total **									
*** Building Total ***									
				\$450,301.98	\$83,225.00				367,076.98